

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 18555

WESLEY H CRENSHAW

CHAPTER 13

KEISHANA A CRENSHAW

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3187

SSN XXX-XX-7395

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 10/09/07 and confirmed on 12/27/07.
2. The case was dismissed after confirmation, 07/25/2008.
3. The Debtor paid a total of \$ 11740.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	1137.48	.00	1137.48
AURORA LOAN SERVICES	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	31589.22	1467.43	3400.40
JAGUAR CREDIT	SECURED VEHIC	20490.16	810.69	2886.28
STATE DISBURSEMENT UNIT	CHILD SUPPORT	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
APPLIED CREDIT BANK	UNSECURED	NOT FILED	.00	.00
BETA FINANCE CO	UNSECURED	2764.55	.00	.00
CAPITAL ONE BANK	UNSECURED	986.83	.00	.00
CAPITAL ONE BANK	UNSECURED	962.90	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
DEVRY INC	FILED LATE	.00	.00	.00
E CHECK INC	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	NOT FILED	.00	.00
FCNB	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	131.96	.00	.00
LINEBARCER COCCAN BLAIR	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
METROPOLITAN LIFE INS	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	793.21	.00	.00
NORTHSHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PRAIRIE HEALTH CARE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00

		of 2		
US DEPARTMENT OF EDUCATI	UNSECURED	36651.63	.00	.00
VALLEY WEST COMMUNITY HO	UNSECURED	294.67	.00	.00
AFNI/ VERIZON WIRELESS	UNSECURED	705.87	.00	.00
COMED	UNSECURED	348.03	.00	.00
LIGHTHOUSE ACADEMY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF PHOENIX	UNSECURED	NOT FILED	.00	.00
WASHINGTON STATE SUPPORT	FILED LATE	.00	.00	.00
NELNET FOR COLLEGE ACCES	UNSECURED	7696.59	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	53216.86	.00	51336.24	.00	104553.10
PRINCIPAL PAID	7424.16	.00	.00	.00	7424.16
INTEREST PAID	2278.12	.00	.00	.00	2278.12
TOTAL PAID	9702.28	.00	.00	.00	9702.28
The Debtor's attorney, ERNESTO D BORGES JR				, was allowed \$	3500.00
and was paid \$ 1000.00 direct and \$ 1431.03				through the plan.	

The Trustee received \$ 606.69 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE